

Cooler Receipt Form  
STL Pittsburgh

Client: RMC, Inc Project: \_\_\_\_\_ Quote: 40945  
Cooler Rec'd & Opened for Temp. Check on: 9/13/02  
Coolers Opened and Unpacked on: 9/13/02 By: PRF  
(Signature)  
STL Pittsburgh Lot Number: CQT130265

- |   | Yes                                 | No   |
|---|-------------------------------------|--|
| 1. Were custody seals on the outside of the cooler? _____                     | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> <u>PRF 9/13/02</u> |
| If YES, how many and where? Quantity <u>1</u> Location <u>front</u>           |                                     |  |
| Were signatures and date correct? _____                                       | <input checked="" type="checkbox"/> | <input type="checkbox"/>                               |
| 2. Were custody papers included inside the cooler? _____                      | <input checked="" type="checkbox"/> | <input type="checkbox"/>                               |
| 3. Were custody papers properly filled out (ink, signed, match labels)? _____ | <input checked="" type="checkbox"/> | <input type="checkbox"/>                               |
| 4. Did you sign the custody papers in the appropriate place? _____            | <input checked="" type="checkbox"/> | <input type="checkbox"/>                               |
| 5. Was shippers packing slip attached to this form? _____                     | <input checked="" type="checkbox"/> | <input type="checkbox"/>                               |
| 6. Were packing materials used? _____   | <input checked="" type="checkbox"/> | <input type="checkbox"/>                               |
| If YES, what type? <u>Bubble Wrap</u>   |                                     |  |
| 7. Were the samples chilled? (Record temperatures on reverse side.) _____     | <input checked="" type="checkbox"/> | <input type="checkbox"/>                               |
| 8. Were the samples appropriately preserved? _____                            | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> <u>N/A</u>         |
| 9. Were all bottles sealed in separate plastic bags? _____                    | <input checked="" type="checkbox"/> | <input type="checkbox"/>                               |
| 10. Did all bottles arrive in good condition (unbroken)? _____                | <input checked="" type="checkbox"/> | <input type="checkbox"/>                               |
| 11. Were all bottle labels complete (sample ID, preservatives, etc.)? _____   | <input checked="" type="checkbox"/> | <input type="checkbox"/>                               |
| 12. Did all bottle labels and/or tags agree with custody papers? _____        | <input checked="" type="checkbox"/> | <input type="checkbox"/>                               |
| 13. Were correct bottles used for tests indicated? _____                      | <input checked="" type="checkbox"/> | <input type="checkbox"/>                               |
| 14. Were all VOA vials checked for the presence of air bubbles? _____         | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> <u>N/A</u>         |
| 15. Was a sufficient amount of sample sent in each bottle? _____              | <input checked="" type="checkbox"/> | <input type="checkbox"/>                               |
| 16. Samples received by: <u>FEDEX</u> UPS CLIENT DROP-OFF OTHER AIRBORNE      |                                     |  |
- Explain any discrepancies: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Level 2 Review \_\_\_\_\_

Was contacted on \_\_\_\_\_ by \_\_\_\_\_ to resolve discrepancies.

STL Pittsburgh

P: Preserved  
UP: Unpreserved

[illegible]

(1) "NUT" could include sample bottles for ammonia, chemical oxygen demand, nitrate/nitrite, TKN, or total phosphorus

Comments:

[illegible]

\* Please use an asterisk if bottle lot number was covered by the label.